

EXHIBIT 6

PAYMENT APPLICATION

COPY

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TO: Toltest, Inc. 1480 Ford Maumee, OH 43537 Attn:	PROJECT NAME AND LOCATION: A6005 Demo/Abatement ERB & Neely 347 First St Atlanta, GA 30308	APPLICATION # 4 PERIOD THRU: 08/31/2006 PROJECT #s: J-77 DATE OF CONTRACT: 01/25/2006	Distribution to: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM: Acme Contracting, Ltd. 7811 Chubb Northville, MI 48168	ARCHITECT:		
FOR: Toltest, Inc.			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,050,018.00
2. SUM OF ALL CHANGE ORDERS	(\$4,926.87)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,045,091.13
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$626,739.93
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$31,337.00
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$31,337.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$595,402.93
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$595,402.93
8. PAYMENT DUE	\$0.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$449,688.20

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$4,073.13	(\$9,000.00)
Total approved this month	\$0.00	\$0.00
TOTALS	\$4,073.13	(\$9,000.00)
NET CHANGES	(\$4,926.87)	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Acme Contracting, Ltd.
By: Jackie Bates Date: 09/29/2006
State of: Michigan
County of: Washtenaw
Subscribed and sworn to before
me this 29th day of September 2006
Notary Public: Jon Murray
My Commission Expires: June 7, 2007

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....
(If the certified amount is different from the payment due, you should attach an explanation.
Initial all the figures that are changed to match the certified amount.)

ARCHITECT:
By: Date:
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION

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TO: Toltest, Inc. 1480 Ford Maumee, OH 43537 Attn: FROM: Acme Contracting, Ltd. 7811 Chubb Northville, MI 48168 FOR: Toltest, Inc.	PROJECT NAME AND LOCATION: A6005 Demo/Abatement ERB & Neely 347 First St Atlanta, GA 30308 ARCHITECT:	APPLICATION # 5 PERIOD THRU: 09/30/2006 PROJECT #s: J-77 DATE OF CONTRACT: 01/25/2006	Distribution to: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
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CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,050,018.00
2. SUM OF ALL CHANGE ORDERS	(\$4,926.87)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,045,091.13
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$961,066.13
5. RETAINAGE:	
a. of Completed Work (Columns D + E on Continuation Page)	0
b. of Material Stored (Column F on Continuation Page)	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$52,500.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$908,566.13
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$595,402.93
8. PAYMENT DUE	\$313,163.20
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$136,525.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$4,073.13	(\$9,000.00)
Total approved this month	\$0.00	\$0.00
TOTALS	\$4,073.13	(\$9,000.00)
NET CHANGES	(\$4,926.87)	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Acme Contracting, Ltd.

By: Jackie Bates Date: 09/27/2006

State of: Michigan

County of: Washtenaw

Subscribed and sworn to before

me this 27th day of September 2006

Notary Public: Jon Murray

My Commission Expires: June 7, 2007

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION

QSS, INC. DOCUMENT

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PAYMENT APPLICATION

TO: Toltest, Inc. 1480 Ford Maumee, OH 43537 Attn:	PROJECT A6005 NAME AND Demo/Abatement ERB & Neely LOCATION: 347 Ferst St Atlanta, GA 30308	APPLICATION # 6 PERIOD THRU: 10/31/2006 PROJECT #s: J-77 DATE OF CONTRACT: 01/25/2006	Distribution to: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM: Acme Contracting, Ltd. 7811 Chubb Northville, MI 48168	ARCHITECT:		
FOR: Toltest, Inc.			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,050,018.00
2. SUM OF ALL CHANGE ORDERS	(\$50,745.53)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$999,272.47
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$1,004,272.47
5. RETAINAGE:	
a. of Completed Work (Columns D + E on Continuation Page)	
b. of Material Stored (Column F on Continuation Page)	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$52,500.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$951,772.47
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$908,566.13
8. PAYMENT DUE	\$43,206.34
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$47,500.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$4,073.13	(\$9,000.00)
Total approved this month	\$10,776.22	(\$56,594.88)
TOTALS	\$14,849.35	(\$65,594.88)
NET CHANGES	(\$50,745.53)	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Acme Contracting, Ltd.

By: Jackie Bates Date: 10/24/2006

State of: Michigan

County of: Washtenaw

Subscribed and sworn to before

me this 24th day of October 2006

Notary Public: Jon Murray

My Commission Expires: June 7, 2007

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: _____

(If the certified amount is different from the payment due, you should attach an explanation.
Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION

QSS, INC. DOCUMENT

COPY

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PAYMENT APPLICATION

TO: Toltest, Inc. 1480 Ford Maumee, OH 43537 Attn:	PROJECT NAME AND LOCATION: A6005 Demo/Abatement ERB & Neely 347 First St Atlanta, GA 30308	APPLICATION # 7 PERIOD THRU: 10/24/2006 PROJECT #s: J-77 DATE OF CONTRACT: 01/25/2006	Distribution to: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/>
FROM: Acme Contracting, Ltd. 7811 Chubb Northville, MI 48168	ARCHITECT:		
FOR: Toltest, Inc.			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT \$1,050,018.00
2. SUM OF ALL CHANGE ORDERS (\$50,745.53)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2) 999,272.47 \$999,272.47
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) 999,272.47 \$1,004,272.47
5. RETAINAGE:
- a. 0.00% of Completed Work \$0.00
(Columns D + E on Continuation Page)
- b. 0.00% of Material Stored \$0.00
(Column F on Continuation Page)
- Total Retainage (Line 5a + 5b or Column I on Continuation Page) 999,272.47 \$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total) \$1,004,272.47
7. LESS PREVIOUS PAYMENT APPLICATIONS \$951,772.47
8. PAYMENT DUE \$52,500.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6) (\$5,000.00) 42,500.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$14,849.35	(\$65,594.88)
Total approved this month	\$0.00	\$0.00
TOTALS	\$14,849.35	(\$65,594.88)
NET CHANGES	(\$50,745.53)	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Acme Contracting, Ltd.

By: Jackie Bates Date: 10/24/2006

State of: Michigan

County of: Washtenaw

Subscribed and sworn to before

me this 24th day of October 2006

Notary Public: Jon Murray

My Commission Expires: June 7, 2007

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: _____

(If the certified amount is different from the payment due, you should attach an explanation.
Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: Jackie Bates Date: 10/24/06

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION

QSS, INC. DOCUMENT